

Work Order ID 79372

79372

Page 1

Wednesday, January 25, 2012 2:44:47 PM

Item ID: D4440-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Grommet
 Start Date: 1/25/2012 Start Qty: 10.00 ***10*** Cust Item ID:
 Required Date: 2/3/2012 Req'd Qty: 10.00 ***10*** Customer:

Reference:

Approvals: Process Plan: 10 Date: 12-01-25 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4440	A								

100

0.00

100

Purchasing

Purchasing

Memo

Issue P/O: 13994
 Supplier P#: GRD21625375PA
 Possible supplier: Alliance
 Material release note is required.

0.00

12-01-25

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

0.00

12/2/c (10)

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Quality Control

Memo

0.00

512102106

(X10)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

mf 12-02-07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

Wednesday, January 25, 2012 2:44:54 PM

Page 1

Work Order ID: 79372

79372

Parent Item: D4440-1

D4440-1

Parent Item Name: Grommet

Start Date: 1/25/2012

Required Date: 2/3/2012

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP REV:A 11.10.05 NEW ISSUE DD VERF:EC IPP RevB
11.12.22 per PA2 EC verified by:JLM IPP REV:C 12.1.23 AS
PER REV.A DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
GRD216255375PA		Purchased	No			110	Each	10.0000	1	10			
GRD216255375PA									**				
Diaphragm Grommet													
				<u>Location</u>				<u>Loc Qty</u>					
				ENG				10					
				77917				10					

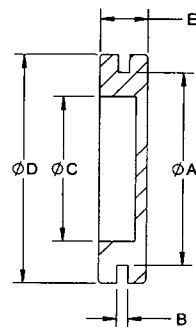
W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

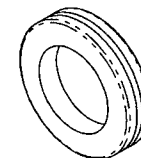
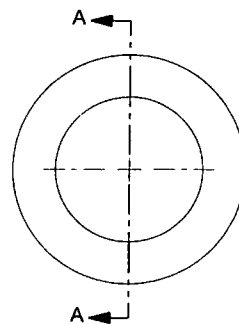
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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SECTION A-A



SIP
RI
ENGINE
UNCONTROLLED
SUBJECT TO APPROVAL
WITHOUT NOTICE
WORK ORDER
NO. 79372
PL/12-01-25





D4440-X GROMMET

DART PART NUMBER	DESCRIPTION	SUPPLIER PART NUMBER	STYLE NUMBER	SUPPLIER	MATERIAL	COLOR	A	B	C	D	E
D4440-1	GROMMET	GRD21625375PA	2	ALLIANCE	PVC (54-62 Shore A) or TPR (55 Shore A)	BLACK	1.63	0.094	1.22	1.93	0.4

RELEASED
2012-01-23

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A lbs

A		NEW ISSUE		RF	12.01.17	
REV.		DESCRIPTION			BY	DATE
DESIGN		RF		DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
DRAWN		RF				
CHECKED				DRAWING NO.		REV. A
MFG. APPR.				D4440		SHEET 1 OF 1
APPROVED				TITLE		SCALE
DE APPR.				GROMMET		NTS
DATE		12.01.17		COPYRIGHT © 2012 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>		

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO15732

Purchase Order Date 12/22/2011

PO Print Date 1/25/2012

Page Number 1 of 1

Order From : VU-ROY001

VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO,

Contact Name

Buyer

Chantal Lavoie

Vendor Phone

Requisition Nbr

Vendor Fax

Tax Resale Nbr

10127-2607

Vendor Account Nbr

Terms

Net 30

Currency

USD

FOB

Destination-Collect

REFERENCE ONLY

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	GRD216255375PA	Diaphragm Grommet	12/30/2011 Yes	10.00 Each	FedEx PI collect	\$4.8100	\$48.10

Special Inst: PLEASE SHIP FED EX P1 ACCT:
15179324-0
AS PER DWG D4440 REV. PA2
B77917

PO Total:

\$48.10

REFERENCE ONLY

REFERENCE ONLY

PO Instructions: ALLIANCE
VISA ACCT: 4514 0310 0909 0347 EXP DATE: 11/13 CID: 130

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 3

Change Date: 12/22/2011

